

## **Attachment 10**

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**AB1420 and Water Meter Implementation Compliance**

**Note: Table 1 documents Status of Past and Current BMP implementation.**

Name of Signatory Richard W. Hansen Title of Signatory General Manager Signature of signatory *R. Hansen* Date 7/9/12

<b>Proposal Identification Number:</b>	<b>P84 LGA 2012</b>	<b>CUWCC Member? Yes/No</b>	<b>YES</b>
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Has Urban Water Supplier submitted a 2005 Urban Water Management Plan?	Yes/No	YES (2010 UWMP)	Is the UWM Plan Deemed Complete by DWR?	YES
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**Project Title: *Development and Use of a Numerical Groundwater-Flow Model of the Six Basins***

<b>Applicant's Contact Information:</b>	<b>Name:</b> Rick Hansen	<b>Phone:</b> (909) 621-5568	<b>E-mail:</b> <a href="mailto:rhansen@tvmwd.com">rhansen@tvmwd.com</a>
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Retailer (List Below)	Wholesaler (List Below)
	Three Valleys Municipal Water District

[illegible]

C1 C2 C3 C4 C5 \*C6 C7 \*\*C8 \*\*C9 \*\*C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 5 Large Landscape Conservation Programs and Incentives														
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs														
✓	✓	BMP 7 Public Information		Yes		Yes							Yes	27-May-11		Yes
✓	✓	BMP 8 School Education		Yes		Yes							Yes	27-May-11		Yes
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts														
✓		BMP 10 Wholesale Agency Assistance Programs		Yes									Yes	27-May-11		Yes
	✓	BMP 11 Conservation Pricing														
✓	✓	BMP 12 Conservation Coordinator		Yes		Yes							Yes	27-May-11		Yes
	✓	BMP 13 Water Waste Prohibitions														
	✓	BMP 14 Residential ULFT Replacement Programs														

\*C6: Wholesaler may also be a retailer (supplying water to end water users)

\*\*C8, \*\*C9, \*\*, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

AB 1420 Self- Certification Statement Table 2

Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's to Become in Compliance with BMP Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory Richard W. Hansen Title of Signatory General Manager Signature of signatory [Signature] Date 7/9/12

Application Date: July 13, 2012

Proposal Identification Number: P84 LGA 2012 CUVCC Member? Yes/No YES
Applicant Name: Three Valleys Municipal Water District Is the UWM Plan Deemed Complete by DWR? Yes/No YES

Project Title: Development and Use of a Numerical Groundwater-Flow Model of the Six Basins

Applicant's Contact Information: Name Rick Hansen, General Manager, (909) 621-5568

Table with 4 columns: Participants, and three empty columns.

Table with 19 columns (C1-C19) and 4 rows. Row 1: Headers for C1-C19. Row 2: Main categories (CUWCC, BMPs, Compliance, etc.). Row 3: Sub-categories (Retailer, Wholesaler, etc.). Row 4: Data rows (1.11, 1.12, 1.13).

1.20	✓	✓	BMP 3 System Water Audits, Leak Detection/Repair		YES		No	X						Dec-01			As needed		Yes	
1.30			BMP 4 Metering with Commodity Rates for All New/Retrofit of Existing connections																	
1.40		✓	BMP 11 Conservation Pricing																	
2. Educational Programs																				
2.10	✓	✓	BMP 7 Public Information		YES		No	X						Dec-01			\$ 40,000.00		Yes	
2.20	✓	✓	BMP 8 School Education		YES		No	X						Dec-01			\$ 14,200.00		Yes	
3. Residential																				
3.11		✓	BMP 1 Indoor Water Survey for Single/Multi-Family Residential Customers																	
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers																	
3.20		✓	BMP 2 Residential Plumbing Retrofit																	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs																	
3.40		✓	BMP 14 Residential ULFT Replacement Programs																	
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts																	
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives																	

\*C6: Wholesaler may also be a retailer (supplying water to end water users)  
 \*\*C9, \*\* C10, and \*\*C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.  
 (1) For details, please see <http://www.cuwcc.org/mow/exhibit-1-bmp-definitions-schedules-requirements.aspx>.  
 (2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

1. wastewater treatment projects
2. water use efficiency projects (including water recycling projects)
3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

**Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.**

**Applicants Affected**

This requirement applies to urban water suppliers.

*"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.*

**When Certification is Required**

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

California State Water Resources Control Board  
California Department of Water Resources  
California Department of Public Health



**CERTIFICATION FOR  
COMPLIANCE WITH WATER METERING REQUIREMENTS  
FOR FUNDING APPLICATIONS**

Funding Agency name: California Department of Water Resources

Funding Program name: 2012 Local Groundwater Assistance Grant Program

Applicant (Agency name): Three Valleys Municipal Water District (TVMWD)

Project Title (as shown on application form): \_\_\_\_\_

Development and Use of a Numerical Groundwater-Flow Model of the Six Basins

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Richard W. Hansen

Name of Authorized Representative  
(Please print)

Richard W. Hansen  
Signature

General Manager

Title

7/9/12  
Date